

From: Richard Fetzer/R3/USEPA/US
Sent: 8/22/2012 10:03:03 AM
To: Karen Esposito/R3/USEPA/US@EPA
CC:
Subject: Re: Question on shelving.

understood. I didn't mean to imply that they shouldn't pay for the shelving. I just remembered, when I was writing the email, that I think Brian said that's what they would use the shelving for. They did take sampling supplies back with them and would have to store them somehow. I am good with where ever the contract rules and your interpretation take us on this. its not that much money, but should not end up in someone's basement or garage. That's my concern. So that's why i added that information.

we will see what their answer is....

Rich

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From: Karen Esposito/R3/USEPA/US
To: Richard Fetzer/R3/USEPA/US@EPA
Cc: Joanna Mcdonald/R3/USEPA/US@EPA
Date: 08/22/2012 09:57 AM
Subject: Re: Question on shelving.

Rich:

I get where you are coming from in this msg to Suddha, but I struggle with us providing shelving for their space, irregardless of what is placed on the shelves....let's just see what the answer is.

Thank you,

Karen Esposito
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From: Richard Fetzer/R3/USEPA/US
To: Suddha Graves <sgraves@techlawinc.com>
Cc: mcdonald.joanna@epa.gov, esposito.karen@epa.gov
Date: 08/22/2012 09:49 AM
Subject: Question on shelving.

Hey Suddha,

real quick question. When Brian came to load up stuff from the Dimock CP and I was there, I think I remember that they loaded that plastic shelving that you guys bought (see statement below) and took it to your Techlaw office in Wheeling. You don't really say how much the shelving was bought for below. I am guessing it wasn't much. Anyway, I thought you took it to store some of the sampling supplies that were going to be used for future EPA projects (bottleware, hose, etc). Can you confirm this understanding?

1. Receipts provided for Lord contain items that are not allowable such as wrenches, office supplies, and premium fuel. Explain what is on Lowe's receipt.

- TechLaw examined each of the receipts submitted by Lord and determined that the following charges will be rescinded:

- i. Tools from Tractor Supply on 1/30/12 totaling \$44.49
- ii. Office supplies from Walmart on 1/31/12 totaling \$68.90
- iii. Tools from Andre and Son, Inc. on 1/31/12 totaling \$14.99
- iv. Office Supplies from Staples on 1/31/12 totaling \$14.03
- v. Office Supplies from Staples on 1/31/12 totaling \$31.15
- vi. Premium fuel from Hess gas station on 2/11/12. The difference between regular and premium gas was calculated at 10 cents a gallon – totaling \$2.29.

- The Lowe's receipt dated 1/31/12 contained a shelving unit and 3 bags of rock. The shelving unit was to organize supplies in the equipment trailer while the rock was used to fill a mud puddle in front of the equipment trailer. The rock eliminated the tracking of mud into the trailer, as well as reducing the slip hazard from ice which had been forming in the puddle in front of the trailer.

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